

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 7/15/03 Pur-3	Period Covered: 7/15/03 – 12/31/03	Contract No.: Miami-Dade 1802-2/03-2 County
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Vendor: **MBE** _ **WBE** _
Iron Age Corporation
Robinson Plaza Three, Suite 400
Pittsburgh, PA 15205

Attn: Kenneth Herbaugh
412-787-4100

Local Contact:

Mark Mobley
954-938-7913
Fax 954-938-7914
markmobley@ironagecorp.com

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Payment Terms: Net 30
Delivery: 10 Days ARO

SAFETY SHOES

Per pricing on specification pages attached

Insurance Coverage Required: Yes ☒ No _
Authorized for Purchases: Under \$25,000 _ Over ☒
Extension Options: Yes ☒ No _ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Miami-Dade County Bid No. 1802-2/03-2.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Vanessa Rusinski, Risk Mgmt., (954) 828-5177

Procurement Specialist: Linda R. Wilson, C.P.M., CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management